



Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	197645-1
Product	WILSON FOR SENATE	Invoice Date	08/26/12
Estimate Number	814820	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12
Station	KASA	Order #	197645
Account Executive	Petry Philadelphia	Alt Order #	06840585
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				08/13/12 to 08/19/12	1x	--T-----					
	KASA			Tu	08/14/12	:30	9:25 PM	HW0512TV	\$1,000.00		1
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				08/13/12 to 08/19/12	1x	--W----					
	KASA			W	08/15/12	:30	9:22 PM	HW0512TV	\$1,000.00		1
3	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				08/20/12 to 08/26/12	1x	M-----					
	KASA			M	08/20/12	:30	9:22 PM	HW0612TV	\$1,000.00		1
4	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
				08/20/12 to 08/26/12	1x	M-----					
	KASA			M	08/20/12	:30	9:59 PM	HW0612TV	\$700.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				08/13/12 to 08/19/12	1x	-----S-					
	KASA			Sa	08/18/12	:30	9:44 PM	HW0612TV	\$325.00		1
6	KASA	Sa 6-7p	6p-7p		to						
				08/13/12 to 08/19/12	1x	-----S-					
	KASA			Sa	08/18/12	:30	6:52 PM	HW0612TV	\$200.00		1
7	KASA	Wed Prime Other 1	7p-9p		to						
				08/13/12 to 08/19/12	1x	--W----					
	KASA			W	08/15/12	:30	7:25 PM	HW0512TV	\$2,000.00		1

Aired Spots

7

Gross Total \$6,225.00

Agency Commission \$933.75

Net Amount Due \$5,291.25 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	197645-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Order #	197645
Alt Order #	06840585
Deal #	
Order Flight	08/14/12 - 08/20/12

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$370.39
Amount Due \$5,661.64

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INVOICE

Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	801806

Invoice #	195003-1
Invoice Date	08/05/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/04/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195003
Alt Order #	06837464
Deal #	
Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					07/30/12 to 08/05/12	1x	-----S-				
	KASA			Sa	08/04/12	:30	9:53 PM	HW0412TV	\$325.00		1
2	KASA	Saturday Prime Special	6p-9p		to						
					07/30/12 to 08/05/12	1x	-----S-				
	KASA			Sa	08/04/12	:30	6:39 PM	HW0412TV	\$200.00		1
3	KASA	Thur Hour 1	7p-8p		to						
					07/30/12 to 08/05/12	1x	---T---				
	KASA			Th	08/02/12	:30	7:46 PM	HW0412TV	\$900.00		1
4	KASA	Wed Prime Other 1	7p-9p		to						
					07/30/12 to 08/05/12	1x	--W----				
	KASA			W	08/01/12	:30	8:10 PM	HW0412TV	\$2,000.00		1
<u>Aired Spots</u>				4							

Gross Total \$3,425.00

Agency Commission \$513.75

Net Amount Due \$2,911.25

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0% \$203.79

Amount Due \$3,115.04Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	193019-2
Product	WILSON FOR NM SENATE	Invoice Date	07/31/12
Estimate Number	725731	Invoice Month	August 2012
		Invoice Period	07/30/12 - 07/31/12
Station	KASA	Order #	193019
Account Executive	Petry Philadelphia	Alt Order #	06835423
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/25/12 - 07/31/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KASA	M-F 4-5p	4p-5p		to						
					07/30/12 to 08/05/12	1x	M-----				
	KASA			M	07/30/12	:30	4:34 PM	HW0412TV	\$150.00		1
4	KASA	M-F 4-5p	4p-5p		to						
					07/30/12 to 08/05/12	1x	-T-----				
	KASA			Tu	07/31/12	:30	4:53 PM	HW0412TV	\$150.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$300.00	
<u>Agency Commission</u>	\$45.00	
<u>Net Amount Due</u>	\$255.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$17.85	
<u>Amount Due</u>	\$272.85	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	199821-1
Product	Order	Invoice Date	08/26/12
Estimate Number	821827	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KASA	Order #	199821
Account Executive	Petry Philadelphia	Alt Order #	06843859
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	9:44 PM	HW0712TV	\$325.00		1
2	KASA	Sa 6-7p	6p-7p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	6:52 PM	HW0612TV	\$200.00		1
3	KASA	M-F 4-5p	4p-5p		to						
					08/20/12 to 08/26/12	2x	-T-----				
	KASA			Tu	08/21/12	:30	4:21 PM	HW0612TV	\$150.00		2
	KASA			Tu	08/21/12	:30	4:53 PM	HW0612TV	\$150.00		1
4	KASA	M-F 4-5p	4p-5p		to						
					08/20/12 to 08/26/12	2x	--W----				
	KASA			W	08/22/12	:30	4:20 PM	HW0612TV	\$150.00		2
	KASA			W	08/22/12	:30	4:52 PM	HW0612TV	\$150.00		1
5	KASA	M-F 4-5p	4p-5p		to						
					08/20/12 to 08/26/12	2x	---T---				
	KASA			Th	08/23/12	:30	4:23 PM	HW0612TV	\$150.00		1
	KASA			Th	08/23/12	:30	4:55 PM	HW0612TV	\$150.00		2
6	KASA	M-F 4-5p	4p-5p		to						
					08/20/12 to 08/26/12	2x	----F--				
	KASA			F	08/24/12	:30	4:24 PM	HW0612TV	\$150.00		2
	KASA			F	08/24/12	:30	4:55 PM	HW0612TV	\$150.00		1
8	KASA	Wed Prime Other 1	7p-9p		to						
					08/20/12 to 08/26/12	1x	--W----				
	KASA			W	08/22/12	:30	8:05 PM	HW0612TV	\$2,000.00		1
9	KASA	MLB Regular Season	MLB Regular Season		to						
					08/20/12 to 08/26/12	1x	-----S-				
	KASA			Sa	08/25/12	:30	2:56 PM	HW0712TV	\$200.00		1
10	KASA	M-F 530-6p	530p-6p		to						

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	199821-1
Product	Order	Invoice Date	08/26/12
Estimate Number	821827	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KASA	Order #	199821
Account Executive	Petry Philadelphia	Alt Order #	06843859
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 530-6p	530p-6p		to						
					08/20/12 to 08/26/12	1x	-T-----				
	KASA			Tu	08/21/12	:30	5:54 PM	HW0612TV	\$200.00		1
11	KASA	M-F 530-6p	530p-6p		to						
					08/20/12 to 08/26/12	1x	--W----				
	KASA			W	08/22/12	:30	5:54 PM	HW0612TV	\$200.00		1
12	KASA	M-F 530-6p	530p-6p		to						
					08/20/12 to 08/26/12	1x	---T---				
	KASA			Th	08/23/12	:30	5:51 PM	HW0612TV	\$200.00		1
13	KASA	M-F 530-6p	530p-6p		to						
					08/20/12 to 08/26/12	1x	----F--				
	KASA			F	08/24/12	:30	5:54 PM	HW0612TV	\$200.00		1
15	KASA	Fri Hour 1	7p-8p		to						
					08/20/12 to 08/26/12	1x	----F--				
	KASA			F	08/24/12	:30	7:39 PM	HW0612TV	\$500.00		1
16	KASA	Su News 13 on FOX 9-930p	9p-930p		to						
					08/20/12 to 08/26/12	1x	-----S				
	KASA			Su	08/26/12	:30	9:21 PM	HW0712TV	\$900.00		1

Aired Spots 18

<u>Gross Total</u>	\$6,125.00	
<u>Agency Commission</u>	\$918.75	
<u>Net Amount Due</u>	\$5,206.25	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$364.44	
<u>Amount Due</u>	\$5,570.69	

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	196302-1
Product	WILSON FOR SENATE	Invoice Date	08/19/12
Estimate Number	807813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	KASA	Order #	196302
Account Executive	Petry Philadelphia	Alt Order #	06838827
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/06/12 to 08/12/12	1x	-T-----				
	KASA			Tu	08/07/12	:30	9:22 PM	HW0412TV	\$1,000.00		1
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/06/12 to 08/12/12	1x	--W----				
	KASA			W	08/08/12	:30	9:21 PM	HW0412TV	\$1,000.00		1
3	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/13/12 to 08/19/12	1x	M-----				
	KASA			M	08/13/12	:30	9:23 PM	HW0512TV	\$1,000.00		1
4	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/13/12 to 08/19/12	1x	M-----				
	KASA			M	08/13/12	:30	9:58 PM	HW0512TV	\$700.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					08/06/12 to 08/12/12	1x	-----S-				
	KASA			Sa	08/11/12	:30	9:51 PM	HW0512TV	\$325.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
					08/06/12 to 08/12/12	3x	--WTF--				
	KASA			W	08/08/12	:30	9:45 PM	HW0412TV	\$700.00		3
	KASA			Th	08/09/12	:30	9:53 PM	HW0512TV	\$700.00		1
	KASA			F	08/10/12	:30	9:51 PM	HW0512TV	\$700.00		2
7	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					08/06/12 to 08/12/12	2x	---TF--				
	KASA			Th	08/09/12	:30	9:12 PM	HW0512TV	\$1,000.00		2
	KASA			F	08/10/12	:30	9:12 PM	HW0512TV	\$1,000.00		1

Aired Spots 10

Gross Total \$8,125.00

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	196302-1
Product	WILSON FOR SENATE	Invoice Date	08/19/12
Estimate Number	807813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12
Station	KASA	Order #	196302
Account Executive	Petry Philadelphia	Alt Order #	06838827
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Agency Commission \$1,218.75

Net Amount Due \$6,906.25

NM Gross Rec Tax ALB 7.0% \$483.44

Amount Due \$7,389.69

Payment Terms 30 Days

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	199821-2
Product	Order	Invoice Date	08/31/12
Estimate Number	821827	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	KASA	Order #	199821
Account Executive	Petry Philadelphia	Alt Order #	06843859
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 4-5p	4p-5p		to						
					08/27/12 to 09/02/12	2x	M-----				
	KASA			M	08/27/12	:30	4:19 PM	HW0712TV	\$150.00		1
	KASA			M	08/27/12	:30	4:51 PM	HW0612TV	\$150.00		2
14	KASA	M-F 530-6p	530p-6p		to						
					08/27/12 to 09/02/12	1x	M-----				
	KASA			M	08/27/12	:30	5:54 PM	HW0712TV	\$200.00		1
		<u>Aired Spots</u>		3							

<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$29.75	
<u>Amount Due</u>	\$454.75	

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KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	201415-1
Product	Order	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12
Station	KASA	Order #	201415
Account Executive	Petry Philadelphia	Alt Order #	06846329
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p	to	08/27/12 to 09/02/12	1x	-T-----				
	KASA			Tu	08/28/12	:30	4:23 PM	HW0712TV	\$150.00		1
2	KASA	M-F 4-5p	4p-5p	to	08/27/12 to 09/02/12	1x	--W----				
	KASA			W	08/29/12	:30	4:20 PM	HW0712TV	\$150.00		1
3	KASA	M-F 4-5p	4p-5p	to	08/27/12 to 09/02/12	1x	---T---				
	KASA			Th	08/30/12	:30	4:21 PM	HW0712TV	\$150.00		1
4	KASA	M-F 4-5p	4p-5p	to	08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	4:22 PM	HW0712TV	\$150.00		1
5	KASA	M-F 5-530p	5p-530p	to	08/27/12 to 09/02/12	1x	-T-----				
	KASA			Tu	08/28/12	:30	5:22 PM	HW0612TV	\$125.00		1
6	KASA	M-F 5-530p	5p-530p	to	08/27/12 to 09/02/12	1x	--W----				
	KASA			W	08/29/12	:30	5:28 PM	HW0712TV	\$125.00		1
7	KASA	M-F 5-530p	5p-530p	to	08/27/12 to 09/02/12	1x	---T---				
	KASA			Th	08/30/12	:30	5:20 PM	HW0712TV	\$125.00		1
8	KASA	M-F 5-530p	5p-530p	to	08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	5:12 PM	HW0712TV	\$125.00		1
9	KASA	Sa News 13 on FOX 930-10p	930p-10p	to	08/27/12 to 09/02/12	1x	-----S-				
	KASA	M-F 8-9a	8a-9a	F	08/31/12	:30	8:29 AM	HW0712TV	\$25.00	MG for 9.1 09/01	2
	KASA	M-F 12-1p	12p-1p	F	08/31/12	:30	12:20 PM	HW0712TV	\$75.00	MG for 9.1 09/01	6
	KASA	M-F 12-1p	12p-1p	F	08/31/12	:30	12:45 PM	HW0712TV	\$75.00	MG for 9.1 09/01	3

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KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Advertiser	POL/Wilson For NM Senate	Invoice #	201415-1
Product	Order	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12
Station	KASA	Order #	201415
Account Executive	Petry Philadelphia	Alt Order #	06846329
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
	KASA	M-F 1-2p	1p-2p	F	08/31/12	:30	1:14 PM	HW0712TV	\$75.00	MG for 9.1 09/01	4
	KASA	M-F 1-2p	1p-2p	F	08/31/12	:30	1:45 PM	HW0712TV	\$75.00	MG for 9.1 09/01	5
	KASA			Sa	09/01/12	:00			\$325.00	See MG 9.2,9.3,9.4,9.5,9.6	1
11	KASA	Wed Prime Other 1	7p-9p		to						
					08/27/12 to 09/02/12	1x	--W----				
	KASA			W	08/29/12	:30	7:22 PM	HW0612TV	\$2,000.00		1
12	KASA	Thur Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	---T---				
	KASA			Th	08/30/12	:30	7:45 PM	HW0712TV	\$900.00		1
13	KASA	M-F 6p-630p	6p-630p		to						
					08/27/12 to 09/02/12	1x	-TWT---				
	KASA			Tu	08/28/12	:30	6:16 PM	HW0712TV	\$200.00		1

Aired Spots **16**

<u>Gross Total</u>	\$4,525.00	
<u>Agency Commission</u>	\$678.75	
<u>Net Amount Due</u>	\$3,846.25	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$269.24	
<u>Amount Due</u>	\$4,115.49	

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Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	821827

Invoice #	199821-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199821
Alt Order #	06843859
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
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Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 4-5p	4p-5p		to						
					08/27/12 to 09/02/12	2x	M-----				
	KASA			M	08/27/12	:30	4:19 PM	HW0712TV	\$150.00		1
	KASA			M	08/27/12	:30	4:51 PM	HW0612TV	\$150.00		2
14	KASA	M-F 530-6p	530p-6p		to						
					08/27/12 to 09/02/12	1x	M-----				
	KASA			M	08/27/12	:30	5:54 PM	HW0712TV	\$200.00		1
<u>Aired Spots</u>				3							

<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$29.75	
<u>Amount Due</u>	\$454.75	

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